

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

CROSSROADS MEDIA, LLC
Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12110081
Product	American Crossroads	Invoice Date	11/25/12
Estimate Number	694	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322540
Account Executive	Kaitie Conway	Alt Order #	WOC10031443
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	News 4 @ 4:30a	430-5a								
					10/30/12 to 11/05/12	5x	1111--1				
	WRC			Tu	10/30/12	:30	4:59 AM	USPRTV24ACH	\$250.00		1
	WRC			W	10/31/12	:30	4:38 AM	USPRTV28ACH	\$250.00		2
	WRC			Th	11/01/12	:30	4:38 AM	USPRTV28ACH	\$250.00		3
	WRC			Su	11/04/12	:30	4:40 AM	USPRTV28ACH	\$250.00		4
	WRC			M	11/05/12	:30	4:27 AM	USPRTV24ACH	\$250.00		5
2	WRC	5-6A NEWS4 @5AM	5A-6A								
					10/30/12 to 11/05/12	10x	22222--				
	WRC			Tu	10/30/12	:30	5:27 AM	USPRTV23ACH	\$800.00		2
	WRC			Tu	10/30/12	:30	5:45 AM	USPRTV24ACH	\$800.00		1
	WRC			W	10/31/12	:30	5:16 AM	USPRTV28ACH	\$800.00		4
	WRC			W	10/31/12	:30	5:45 AM	USPRTV28ACH	\$800.00		3
	WRC			Th	11/01/12	:30	5:11 AM	USPRTV24ACH	\$800.00		5
	WRC			Th	11/01/12	:30	5:44 AM	USPRTV28ACH	\$800.00		6
	WRC			F	11/02/12	:30	5:13 AM	USPRTV28ACH	\$800.00		7
	WRC			F	11/02/12	:30	5:38 AM	USPRTV24ACH	\$800.00		8
	WRC			M	11/05/12	:30	5:27 AM	USPRTV28ACH	\$800.00		10
	WRC			M	11/05/12	:30	5:45 AM	USPRTV28ACH	\$800.00		9
3	WRC	6-7A NEWS4 @ 6AM	6A-7A								
					10/30/12 to 11/05/12	10x	22222--				
	WRC			Tu	10/30/12	:30	6:40 AM	USPRTV23ACH	\$1,800.00		2
	WRC			Tu	10/30/12	:30	6:57 AM	USPRTV23ACH	\$1,800.00		1
	WRC			W	10/31/12	:30	6:08 AM	USPRTV28ACH	\$1,800.00		3
	WRC			W	10/31/12	:30	6:41 AM	USPRTV28ACH	\$1,800.00		4

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Estimate Number	694	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	WRC			Th	11/01/12	:30	6:13 AM	USPRTV28ACH	\$1,800.00		6
	WRC			Th	11/01/12	:30	6:28 AM	USPRTV28ACH	\$1,800.00		5
	WRC			F	11/02/12	:30	5:59 AM	USPRTV28ACH	\$1,800.00		8
	WRC			F	11/02/12	:30	6:57 AM	USPRTV28ACH	\$1,800.00		7
	WRC			M	11/05/12	:30	6:24 AM	USPRTV28ACH	\$1,800.00		9
	WRC			M	11/05/12	:30	6:57 AM	USPRTV24ACH	\$1,800.00		10
4	WRC	7-9A TODAY SHOW	7A-9A								
					10/30/12 to 11/05/12	10x	22222 - -				
	WRC			Tu	10/30/12	:30	7:57 AM	USPRTV23ACH	\$2,500.00		1
	WRC			Tu	10/30/12	:30	8:42 AM	USPRTV24ACH	\$2,500.00		2
	WRC			W	10/31/12	:30	7:22 AM	USPRTV24ACH	\$2,500.00		4
	WRC			W	10/31/12	:30	8:46 AM	USPRTV28ACH	\$2,500.00		3
	WRC			Th	11/01/12	:30	7:23 AM	USPRTV28ACH	\$2,500.00		6
	WRC			Th	11/01/12	:30	8:28 AM	USPRTV24ACH	\$2,500.00		5
	WRC			F	11/02/12	:30	8:27 AM	USPRTV28ACH	\$2,500.00		8
	WRC			F	11/02/12	:30	8:49 AM	USPRTV28ACH	\$2,500.00		7
	WRC			M	11/05/12	:30	7:27 AM	USPRTV28ACH	\$2,500.00		9
	WRC			M	11/05/12	:30	8:47 AM	USPRTV28ACH	\$2,500.00		10
5	WRC	9-10A TODAY SHOW 2	9A-10A								
					10/30/12 to 11/05/12	10x	22222 - -				
	WRC			Tu	10/30/12	:00			\$800.00	See MG 14.11,14.12,14.13,14.14,14.	1
					PREEMPT						
	WRC			Tu	10/30/12	:00			\$800.00	See MG 14.11,14.12,14.13,14.14,14.	2
					PREEMPT						

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		Invoice Period	10/29/12 - 11/06/12
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Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRC	9-10A TODAY SHOW 2	9A-10A								
	WRC			W	10/31/12	:00			\$800.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	3
				PREEMPT							
	WRC			W	10/31/12	:00			\$800.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	4
				PREEMPT							
	WRC			Th	11/01/12	:00			\$800.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	5
				PREEMPT							
	WRC			Th	11/01/12	:00			\$800.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	6
				PREEMPT							
	WRC			F	11/02/12	:00			\$800.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	7
				PREEMPT							
	WRC			F	11/02/12	:00			\$800.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	8
				PREEMPT							
	WRC			M	11/05/12	:00			\$800.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	9
				PREEMPT							
	WRC			M	11/05/12	:00			\$800.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	10
				PREEMPT							
6	WRC	10-11A TODAY SHOW 3	10A-11A								
				10/30/12 to 11/05/12	10x	22222	- -				
	WRC			Tu	10/30/12	:00			\$600.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	1
				PREEMPT							
	WRC			Tu	10/30/12	:00			\$600.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	2
				PREEMPT							
	WRC			W	10/31/12	:00			\$600.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	3
				PREEMPT							

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Estimate Number	694	Invoice Month	November 2012
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	10-11A TODAY SHOW 3	10A-11A								
	WRC			W	10/31/12	:00			\$600.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	4
	WRC			PREEMPT							
	WRC			Th	11/01/12	:00			\$600.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	5
	WRC			PREEMPT							
	WRC			Th	11/01/12	:00			\$600.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	6
	WRC			PREEMPT							
	WRC			F	11/02/12	:00			\$600.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	7
	WRC			PREEMPT							
	WRC			F	11/02/12	:00			\$600.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	8
	WRC			PREEMPT							
	WRC			M	11/05/12	:00			\$600.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	9
	WRC			PREEMPT							
	WRC			M	11/05/12	:00			\$600.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	10
	WRC			PREEMPT							
7	WRC	News 4 Sat 6am 6-7a	6A-7A								
	WRC				10/29/12 to 11/04/12	1x	----- 1-				
	WRC			Sa	11/03/12	:30	6:18 AM	USPRTV24ACH	\$800.00		1
8	WRC	News 4 Sat 9-1030a	9-1030a								
	WRC				10/29/12 to 11/04/12	1x	----- 1-				
	WRC			Sa	11/03/12	:00			\$1,200.00	Credited	1
	WRC			PREEMPT							
9	WRC	News 4 This Week	530-6a								
	WRC				10/29/12 to 11/04/12	1x	----- 1				

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9	WRC	News 4 This Week	530-6a								
	WRC			Su	11/04/12	:00			\$200.00	See MG 9.2	1
				NA-PGM NOT SCHEDULED							
	WRC	11A-12P MIDDAY NEWS	11A-12P	Tu	11/06/12	:30	11:43 AM	USPRTV28ACH	\$1,800.00	MG for 25.1,9.1	2
10	WRC	News Sun 6-7a	6-7a								
				10/29/12 to 11/04/12 1x ----- 1							
	WRC			Su	11/04/12	:30	5:59 AM	USPRTV28ACH	\$700.00		1
11	WRC	News Sun 7-8a	7-8a								
				10/29/12 to 11/04/12 1x ----- 1							
	WRC			Su	11/04/12	:30	7:46 AM	USPRTV28ACH	\$1,000.00		1
12	WRC	Sunday Today 8-9a	8-9A								
				10/29/12 to 11/04/12 1x ----- 1							
	WRC	News 4 Sat 6am 6-7a	6A-7A	Sa	11/03/12	:30	6:28 AM	USPRTV28ACH	\$1,100.00	MG for 14.34,14.38,12.1	3
	WRC	Sat. Night Live	1130P-1:02a	Sa	11/03/12	:30	11:45 PM	USPRTV28ACH	\$4,000.00	MG for 14.34,14.38,12.1	2
	WRC			Su	11/04/12	:00			\$2,500.00	See MG 12.2,12.3	1
				PREEMPT							
13	WRC	News 4 Sun 9-10a	9-10A								
				10/29/12 to 11/04/12 1x ----- 1							
	WRC			Su	11/04/12	:30	9:13 AM	USPRTV28ACH	\$1,200.00		1
14	WRC	11A-12P MIDDAY NEWS	11A-12P								
				10/30/12 to 11/05/12 10x 22222- -							
	WRC			Tu	10/30/12	:00			\$400.00	See MG 14.11,14.12,14.13,14.14,14.	1
				PREEMPT							

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRC	11A-12P MIDDAY NEWS	11A-12P								
	WRC			Tu	10/30/12	:00			\$400.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	2
				PREEMPT							
	WRC	10-11A TODAY SHOW 3	10A-11A	Tu	10/30/12	:00			\$1,000.00	Credited	25
				PREEMPT							
	WRC	10-11A TODAY SHOW 3	10A-11A	Tu	10/30/12	:00			\$1,000.00	Credited	26
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	Tu	10/30/12	:00			\$1,300.00	See MG 12.2, 12.3	34
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	Tu	10/30/12	:00			\$1,300.00	See MG 12.2, 12.3	38
				PREEMPT							
	WRC			Tu	10/30/12	:30	11:17 AM	USPRTV23ACH	\$520.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	20
	WRC			Tu	10/30/12	:30	11:38 AM	USPRTV23ACH	\$520.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	11
	WRC			W	10/31/12	:00			\$400.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	3
				PREEMPT							
	WRC			W	10/31/12	:00			\$400.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	4
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	W	10/31/12	:30	9:28 AM	USPRTV28ACH	\$1,300.00		32
	WRC	9-10A TODAY SHOW 2	9A-10A	W	10/31/12	:30	9:50 AM	USPRTV28ACH	\$1,300.00		39
	WRC	10-11A TODAY SHOW 3	10A-11A	W	10/31/12	:30	10:27 AM	USPRTV28ACH	\$1,000.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	23
	WRC	10-11A TODAY SHOW 3	10A-11A	W	10/31/12	:30	10:52 AM	USPRTV24ACH	\$1,000.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	24
	WRC			W	10/31/12	:30	11:14 AM	USPRTV28ACH	\$520.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	13
	WRC			W	10/31/12	:30	11:42 AM	USPRTV28ACH	\$520.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	16
	WRC			Th	11/01/12	:00			\$400.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	5
				PREEMPT							
	WRC			Th	11/01/12	:00			\$400.00	See MG 14.11, 14.12, 14.13, 14.14, 14.	6
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

CROSSROADS MEDIA, LLC
Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12110081
Product	American Crossroads	Invoice Date	11/25/12
Estimate Number	694	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322540
Account Executive	Kaitie Conway	Alt Order #	WOC10031443
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRC	11A-12P MIDDAY NEWS	11A-12P								
	WRC	10-11A TODAY SHOW 3	10A-11A	Th	11/01/12	:00			\$1,000.00	See MG 22.22,22.23,22.24,22.25	22
				PREEMPT							
	WRC	10-11A TODAY SHOW 3	10A-11A	Th	11/01/12	:00			\$1,000.00	See MG 22.22,22.23,22.24,22.25	28
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	Th	11/01/12	:00			\$1,300.00	See MG 22.22,22.23,22.24,22.25	35
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	Th	11/01/12	:00			\$1,300.00	See MG 22.22,22.23,22.24,22.25	40
				PREEMPT							
	WRC			Th	11/01/12	:30	11:12 AM	USPRTV28ACH	\$520.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	19
	WRC			Th	11/01/12	:30	11:58 AM	USPRTV28ACH	\$520.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	18
	WRC			F	11/02/12	:00			\$400.00	See MG 14.11,14.12,14.13,14.14,14.	7
				PREEMPT							
	WRC			F	11/02/12	:00			\$400.00	See MG 14.11,14.12,14.13,14.14,14.	8
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	F	11/02/12	:00			\$1,300.00	See MG 22.22,22.23,22.24,22.25	36
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	F	11/02/12	:00			\$1,300.00	See MG 22.22,22.23,22.24,22.25	37
				PREEMPT							
	WRC	10-11A TODAY SHOW 3	10A-11A	F	11/02/12	:30	10:46 AM	USPRTV24ACH	\$1,000.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	27
	WRC	10-11A TODAY SHOW 3	10A-11A	F	11/02/12	:30	10:58 AM	USPRTV28ACH	\$1,000.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	29
	WRC			F	11/02/12	:30	11:11 AM	USPRTV28ACH	\$520.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	12
	WRC			F	11/02/12	:30	11:28 AM	USPRTV28ACH	\$520.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	17
	WRC			M	11/05/12	:00			\$400.00	See MG 14.11,14.12,14.13,14.14,14.	9
				PREEMPT							
	WRC			M	11/05/12	:00			\$400.00	See MG 14.11,14.12,14.13,14.14,14.	10
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12110081
Product	American Crossroads	Invoice Date	11/25/12
Estimate Number	694	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322540
Account Executive	Kaitie Conway	Alt Order #	WOC10031443
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRC	11A-12P MIDDAY NEWS	11A-12P								
	WRC	9-10A TODAY SHOW 2	9A-10A	M	11/05/12	:30	9:28 AM	USPRTV28ACH	\$1,300.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	33
	WRC	9-10A TODAY SHOW 2	9A-10A	M	11/05/12	:30	9:58 AM	USPRTV28ACH	\$1,300.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	31
	WRC	10-11A TODAY SHOW 3	10A-11A	M	11/05/12	:30	10:51 AM	USPRTV24ACH	\$1,000.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	30
	WRC	10-11A TODAY SHOW 3	10A-11A	M	11/05/12	:30	10:59 AM	USPRTV28ACH	\$1,000.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	21
	WRC			M	11/05/12	:30	11:29 AM	USPRTV28ACH	\$520.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	14
	WRC			M	11/05/12	:30	11:30 AM	USPRTV28ACH	\$520.00	MG for 14.4,6.4,14.9,5.3,6.9,5.1,6.2,6	15
15	WRC	Access H Live 12-1p	12-1p								
					10/30/12 to 11/05/12	5x	11111--				
	WRC			Tu	10/30/12	:00			\$300.00	See MG 16.6,16.7,16.8,16.9,16.10,16	1
		PREEMPT									
	WRC			W	10/31/12	:00			\$300.00	See MG 16.6,16.7,16.8,16.9,16.10,16	2
		PREEMPT									
	WRC			Th	11/01/12	:00			\$300.00	See MG 16.6,16.7,16.8,16.9,16.10,16	3
		PREEMPT									
	WRC			F	11/02/12	:00			\$300.00	See MG 16.6,16.7,16.8,16.9,16.10,16	4
		PREEMPT									
	WRC			M	11/05/12	:00			\$300.00	See MG 16.6,16.7,16.8,16.9,16.10,16	5
		PREEMPT									
16	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
					10/30/12 to 11/05/12	5x	11111--				
	WRC			Tu	10/30/12	:00			\$350.00	See MG 16.6,16.7,16.8,16.9,16.10,16	1
		PREEMPT									
	WRC	Access H Live 12-1p	12-1p	Tu	10/30/12	:30	12:55 PM	USPRTV24ACH	\$550.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	17
	WRC			Tu	10/30/12	:30	1:56 PM	USPRTV23ACH	\$810.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	8
	WRC	Steve Harvey	2-3p	Tu	10/30/12	:30	2:38 PM	USPRTV23ACH	\$650.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	14

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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Billing:

www.nbcwashington.com

Billing Address:

CROSSROADS MEDIA, LLC
Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12110081
Product	American Crossroads	Invoice Date	11/25/12
Estimate Number	694	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322540
Account Executive	Kaitie Conway	Alt Order #	WOC10031443
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	WRC	Ellen	3P-4P	Tu	10/30/12	:30	3:37 PM	USPRTV23ACH	\$825.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	24
	WRC			W	10/31/12	:00			\$350.00	See MG 16.6,16.7,16.8,16.9,16.10,16	2
					PREEMPT						
	WRC	Access H Live 12-1p	12-1p	W	10/31/12	:30	12:37 PM	USPRTV28ACH	\$550.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	18
	WRC			W	10/31/12	:30	1:56 PM	USPRTV28ACH	\$810.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	6
	WRC	Ellen	3P-4P	W	10/31/12	:30	2:58 PM	USPRTV24ACH	\$825.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	20
	WRC			Th	11/01/12	:00			\$350.00	See MG 16.6,16.7,16.8,16.9,16.10,16	3
					PREEMPT						
	WRC	Access H Live 12-1p	12-1p	Th	11/01/12	:30	12:55 PM	USPRTV28ACH	\$550.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	16
	WRC			Th	11/01/12	:30	1:59 PM	USPRTV28ACH	\$810.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	10
	WRC	Steve Harvey	2-3p	Th	11/01/12	:30	2:10 PM	USPRTV24ACH	\$650.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	11
	WRC	Steve Harvey	2-3p	Th	11/01/12	:30	2:44 PM	USPRTV28ACH	\$650.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	12
	WRC	Ellen	3P-4P	Th	11/01/12	:30	2:59 PM	USPRTV28ACH	\$825.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	23
	WRC			F	11/02/12	:00			\$350.00	See MG 16.6,16.7,16.8,16.9,16.10,16	4
					PREEMPT						
	WRC	Access H Live 12-1p	12-1p	F	11/02/12	:30	12:27 PM	USPRTV28ACH	\$550.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	19
	WRC			F	11/02/12	:30	12:59 PM	USPRTV24ACH	\$810.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	7
	WRC	Ellen	3P-4P	F	11/02/12	:30	2:59 PM	USPRTV28ACH	\$825.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	22
	WRC			M	11/05/12	:00			\$350.00	See MG 16.6,16.7,16.8,16.9,16.10,16	5
					PREEMPT						
	WRC	Access H Live 12-1p	12-1p	M	11/05/12	:30	12:55 PM	USPRTV28ACH	\$550.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	15
	WRC			M	11/05/12	:30	1:59 PM	USPRTV24ACH	\$810.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	9
	WRC	Steve Harvey	2-3p	M	11/05/12	:30	2:53 PM	USPRTV28ACH	\$650.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	13
	WRC	Ellen	3P-4P	M	11/05/12	:30	3:29 PM	USPRTV28ACH	\$825.00	MG for 15.3,15.4,16.2,17.3,17.4,16.1,	21
17	WRC	2-3p Nate Berkus	2-3p								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12110081
Product	American Crossroads	Invoice Date	11/25/12
Estimate Number	694	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322540
Account Executive	Kaitie Conway	Alt Order #	WOC10031443
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WRC	2-3p Nate Berkus	2-3p								
				10/30/12 to 11/05/12	5x	11111--					
	WRC			Tu	10/30/12	:00			\$300.00	See MG 16.6,16.7,16.8,16.9,16.10,16	1
				PREEMPT							
	WRC			W	10/31/12	:00			\$300.00	See MG 16.6,16.7,16.8,16.9,16.10,16	2
				PREEMPT							
	WRC			Th	11/01/12	:00			\$300.00	See MG 16.6,16.7,16.8,16.9,16.10,16	3
				PREEMPT							
	WRC			F	11/02/12	:00			\$300.00	See MG 16.6,16.7,16.8,16.9,16.10,16	4
				PREEMPT							
	WRC			M	11/05/12	:00			\$300.00	See MG 16.6,16.7,16.8,16.9,16.10,16	5
				PREEMPT							
18	WRC	Ellen	3P-4P								
				10/30/12 to 11/05/12	5x	11111--					
	WRC			Tu	10/30/12	:00			\$600.00	See MG 16.6,16.7,16.8,16.9,16.10,16	1
				PREEMPT							
	WRC			W	10/31/12	:00			\$600.00	See MG 16.6,16.7,16.8,16.9,16.10,16	2
				PREEMPT							
	WRC			Th	11/01/12	:00			\$600.00	See MG 16.6,16.7,16.8,16.9,16.10,16	3
				PREEMPT							
	WRC			F	11/02/12	:00			\$600.00	See MG 16.6,16.7,16.8,16.9,16.10,16	4
				PREEMPT							
	WRC			M	11/05/12	:00			\$600.00	See MG 16.6,16.7,16.8,16.9,16.10,16	5
				PREEMPT							
19	WRC	4-5P NEWS4 @ 4PM	4P-5P								
				10/30/12 to 11/05/12	5x	11111--					

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

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FOR LIM INVOICES:

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

CROSSROADS MEDIA, LLC
Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12110081
Product	American Crossroads	Invoice Date	11/25/12
Estimate Number	694	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322540
Account Executive	Kaitie Conway	Alt Order #	WOC10031443
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	WRC			Tu	10/30/12	:00			\$800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	1
				PREEMPT							
	WRC			W	10/31/12	:00			\$800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	2
				PREEMPT							
	WRC			Th	11/01/12	:00			\$800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	3
				PREEMPT							
	WRC			F	11/02/12	:00			\$800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	4
				PREEMPT							
	WRC			M	11/05/12	:00			\$800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	5
				PREEMPT							
20	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
				10/30/12 to 11/05/12	5x	11111--					
	WRC			Tu	10/30/12	:00			\$1,400.00	See MG 22.6,22.7,22.8,22.9,22.10,22	1
				PREEMPT							
	WRC			W	10/31/12	:00			\$1,400.00	See MG 22.6,22.7,22.8,22.9,22.10,22	2
				PREEMPT							
	WRC			Th	11/01/12	:00			\$1,400.00	See MG 22.6,22.7,22.8,22.9,22.10,22	3
				PREEMPT							
	WRC			F	11/02/12	:00			\$1,400.00	See MG 22.6,22.7,22.8,22.9,22.10,22	4
				PREEMPT							
	WRC			M	11/05/12	:00			\$1,400.00	See MG 22.6,22.7,22.8,22.9,22.10,22	5
				PREEMPT							
21	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				10/30/12 to 11/05/12	5x	11111--					

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12110081
Product	American Crossroads	Invoice Date	11/25/12
Estimate Number	694	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322540
Account Executive	Kaitie Conway	Alt Order #	WOC10031443
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	WRC			Tu	10/30/12	:00			\$1,800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	1
				PREEMPT							
	WRC			W	10/31/12	:00			\$1,800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	2
				PREEMPT							
	WRC			Th	11/01/12	:00			\$1,800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	3
				PREEMPT							
	WRC			F	11/02/12	:00			\$1,800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	4
				PREEMPT							
	WRC			M	11/05/12	:00			\$1,800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	5
				PREEMPT							
22	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
				10/30/12 to 11/05/12	5x	11111--					
	WRC			Tu	10/30/12	:00			\$7,500.00	See MG 22.6,22.7,22.8,22.9,22.10,22	1
				PREEMPT							
	WRC	4-5P NEWS4 @ 4PM	4P-5P	Tu	10/30/12	:30	4:37 PM	USPRTV23ACH	\$1,100.00	MG for 21.5,20.2,19.1,19.4,21.2,22.2,	19
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Tu	10/30/12	:30	5:13 PM	USPRTV24ACH	\$1,650.00	MG for 21.5,20.2,19.1,19.4,21.2,22.2,	15
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Tu	10/30/12	:30	6:13 PM	USPRTV23ACH	\$1,850.00	MG for 21.5,20.2,19.1,19.4,21.2,22.2,	11
	WRC			W	10/31/12	:00			\$7,500.00	See MG 22.6,22.7,22.8,22.9,22.10,22	2
				PREEMPT							
	WRC	6-7P NEWS4 @ 6PM	6P-7P	W	10/31/12	:00			\$1,850.00	See MG 22.22,22.23,22.24,22.25	10
				PREEMPT							
	WRC	4-5P NEWS4 @ 4PM	4P-5P	W	10/31/12	:30	4:39 PM	USPRTV28ACH	\$1,100.00	MG for 21.5,20.2,19.1,19.4,21.2,22.2,	20
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	W	10/31/12	:30	5:40 PM	USPRTV28ACH	\$1,650.00	MG for 21.5,20.2,19.1,19.4,21.2,22.2,	14
	WRC			Th	11/01/12	:00			\$7,500.00	See MG 22.6,22.7,22.8,22.9,22.10,22	3
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12110081
Product	American Crossroads	Invoice Date	11/25/12
Estimate Number	694	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322540
Account Executive	Kaitie Conway	Alt Order #	WOC10031443
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Th	11/01/12	:00			\$1,850.00	See MG 22.22,22.23,22.24,22.25	7
				PREEMPT							
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Th	11/01/12	:00			\$1,850.00	See MG 22.22,22.23,22.24,22.25	8
				PREEMPT							
	WRC	4-5P NEWS4 @ 4PM	4P-5P	Th	11/01/12	:30	4:55 PM	USPRTV28ACH	\$1,100.00	MG for 21.5,20.2,19.1,19.4,21.2,22.2,	21
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Th	11/01/12	:30	5:28 PM	USPRTV28ACH	\$1,650.00	MG for 21.5,20.2,19.1,19.4,21.2,22.2,	12
	WRC			F	11/02/12	:00			\$7,500.00	See MG 22.6,22.7,22.8,22.9,22.10,22	4
				PREEMPT							
	WRC	Ellen	3P-4P	F	11/02/12	:30	3:24 PM	USPRTV28ACH	\$3,000.00	MG for 24.13,14.36,14.40,24.11,14.36	24
	WRC	4-5P NEWS4 @ 4PM	4P-5P	F	11/02/12	:30	4:26 PM	USPRTV28ACH	\$1,100.00	MG for 21.5,20.2,19.1,19.4,21.2,22.2,	18
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	11/02/12	:30	5:12 PM	USPRTV24ACH	\$1,650.00	MG for 21.5,20.2,19.1,19.4,21.2,22.2,	16
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	11/02/12	:30	5:40 PM	USPRTV28ACH	\$4,000.00	MG for 24.13,14.36,14.40,24.11,14.36	22
	WRC	6-7P NEWS4 @ 6PM	6P-7P	F	11/02/12	:30	6:23 PM	USPRTV28ACH	\$7,500.00	MG for 24.13,14.36,14.40,24.11,14.36	23
	WRC	Pres./RNC Addresses	11:49a-12n	Su	11/04/12	:30	11:58 AM	USPRTV24ACH	\$5,350.00	MG for 24.13,14.36,14.40,24.11,14.36	25
	WRC			M	11/05/12	:00			\$7,500.00	See MG 22.6,22.7,22.8,22.9,22.10,22	5
				PREEMPT							
	WRC	4-5P NEWS4 @ 4PM	4P-5P	M	11/05/12	:30	4:22 PM	USPRTV28ACH	\$1,100.00	MG for 21.5,20.2,19.1,19.4,21.2,22.2,	17
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	M	11/05/12	:30	5:21 PM	USPRTV28ACH	\$1,650.00	MG for 21.5,20.2,19.1,19.4,21.2,22.2,	13
	WRC	6-7P NEWS4 @ 6PM	6P-7P	M	11/05/12	:30	6:36 PM	USPRTV24ACH	\$1,850.00	MG for 21.5,20.2,19.1,19.4,21.2,22.2,	9
	WRC			M	11/05/12	:30	7:42 PM	USPRTV28ACH	\$8,075.00	MG for 21.5,20.2,19.1,19.4,21.2,22.2,	6
23	WRC	630-7P NBC SA NIGHTLYNEWS	630-7P								
					10/29/12 to 11/04/12	1x	----- 1-				
	WRC			Sa	11/03/12	:00			\$2,500.00	See MG 23.2,23.3,23.4,23.5	1
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12110081
Product	American Crossroads	Invoice Date	11/25/12
Estimate Number	694	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322540
Account Executive	Kaitie Conway	Alt Order #	WOC10031443
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WRC	630-7P NBC SA NIGHTLYNEWS	630-7P								
	WRC			Sa	11/03/12	:00			\$4,600.00	See MG 23.6,23.7	2
				NA-PGM NOT SCHEDULED							
	WRC	6-630P NEWS4 @ 6P SA WKND	6-630P	Sa	11/03/12	:00			\$1,650.00	See MG 23.6,23.7	3
				NA-PGM NOT SCHEDULED							
	WRC	News 4 Sat 9-1030a	9-1030a	Sa	11/03/12	:30	10:14 AM	USPRTV28ACH	\$1,400.00	MG for 23.1 11/03	5
	WRC	Notre Dame	330-7p	Sa	11/03/12	:30	5:30 PM	USPRTV24ACH	\$3,125.00	MG for 23.2,23.3	6
	WRC	Notre Dame	330-7p	Sa	11/03/12	:30	6:17 PM	USPRTV28ACH	\$3,125.00	MG for 23.2,23.3	7
	WRC	6-630P NEWS4 @ 6P SU WKND	6-630P	Su	11/04/12	:30	6:20 PM	USPRTV28ACH	\$1,500.00	MG for 23.1 11/03	4
24	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
				10/30/12 to 11/05/12 5x 11111--							
	WRC			Tu	10/30/12	:00			\$3,500.00	See MG 24.6,24.7,24.8,24.9,24.10,24	1
				PREEMPT							
	WRC			Tu	10/30/12	:00			\$4,200.00	See MG 24.21,24.22,24.23	6
				PREEMPT							
	WRC	6-7A NEWS4 @ 6AM	6A-7A	Tu	10/30/12	:30	6:16 AM	USPRTV23ACH	\$4,200.00	MG for 24.12,24.6	21
	WRC	11-1135p M-SU L NEWS	11P-1135P	Tu	10/30/12	:30	11:23 PM	USPRTV23ACH	\$3,650.00	MG for 24.4,28.2,28.5,30.4,28.1,28.6,	18
	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	Tu	10/30/12	:30	11:58 PM	USPRTV23ACH	\$1,450.00	MG for 24.4,28.2,28.5,30.4,28.1,28.6,	14
	WRC	News 4 @ 4:30a	4:26-4:59a	Tu	10/30/12	:30	4:41 AM	USPRTV23ACH	\$450.00	MG for 24.12,24.6	22
	WRC			W	10/31/12	:00			\$3,500.00	See MG 24.6,24.7,24.8,24.9,24.10,24	2
				PREEMPT							
	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	W	10/31/12	:00			\$1,450.00	See MG 24.21,24.22,24.23	12
				PREEMPT							
	WRC			W	10/31/12	:30	7:43 PM	USPRTV28ACH	\$4,200.00	MG for 24.4,28.2,28.5,30.4,28.1,28.6,	7
	WRC			Th	11/01/12	:00			\$3,500.00	See MG 24.6,24.7,24.8,24.9,24.10,24	3
				PREEMPT							

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INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12110081
Product	American Crossroads	Invoice Date	11/25/12
Estimate Number	694	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322540
Account Executive	Kaitie Conway	Alt Order #	WOC10031443
Sales Office	Washington DC Local	Deal #	
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	WRC			Th	11/01/12	:30	7:48 PM	USPRTV24ACH	\$4,200.00	MG for 24.4,28.2,28.5,30.4,28.1,28.6,	10
	WRC	11-1135p M-SU L NEWS	11P-1135P	Th	11/01/12	:30	11:34 PM	USPRTV28ACH	\$3,650.00	MG for 24.4,28.2,28.5,30.4,28.1,28.6,	17
	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	Th	11/01/12	:30	12:30 AM	USPRTV28ACH	\$1,450.00	MG for 24.4,28.2,28.5,30.4,28.1,28.6,	15
	WRC			F	11/02/12	:00			\$3,500.00	See MG 24.6,24.7,24.8,24.9,24.10,24	4
				PREEMPT							
	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	F	11/02/12	:00			\$1,450.00	See MG 22.22,22.23,22.24,22.25	13
				PREEMPT							
	WRC	Steve Harvey	2-3p	F	11/02/12	:30	2:44 PM	USPRTV28ACH	\$1,000.00	MG for 24.12,24.6	23
	WRC			F	11/02/12	:30	7:54 PM	USPRTV28ACH	\$4,200.00	MG for 24.4,28.2,28.5,30.4,28.1,28.6,	8
	WRC	11-1135p M-SU L NEWS	11P-1135P	F	11/02/12	:30	11:28 PM	USPRTV28ACH	\$3,650.00	MG for 24.4,28.2,28.5,30.4,28.1,28.6,	20
	WRC	11-1135p M-SU L NEWS	11P-1135P	Sa	11/03/12	:30	11:12 PM	USPRTV28ACH	\$3,650.00	MG for 24.4,28.2,28.5,30.4,28.1,28.6,	19
	WRC			M	11/05/12	:00			\$3,500.00	See MG 24.6,24.7,24.8,24.9,24.10,24	5
				PREEMPT							
	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	M	11/05/12	:00			\$1,450.00	See MG 22.22,22.23,22.24,22.25	11
				PREEMPT							
	WRC			M	11/05/12	:30	7:56 PM	USPRTV28ACH	\$4,200.00	MG for 24.4,28.2,28.5,30.4,28.1,28.6,	9
	WRC	11-1135p M-SU L NEWS	11P-1135P	M	11/05/12	:30	11:24 PM	USPRTV28ACH	\$3,650.00	MG for 24.4,28.2,28.5,30.4,28.1,28.6,	16
25	WRC	Redskins Showtime 7-730p	7-730P								
					10/29/12 to 11/04/12	1x	----- 1-				
	WRC			Sa	11/03/12	:00			\$1,000.00	See MG 9.2	1
				DNA-SPORTS OVERRUN							
26	WRC	Ftball Night Am Non-Loc	7-815p								
					10/29/12 to 11/04/12	1x	----- 1				
	WRC			Su	11/04/12	:30	7:07 PM	USPRTV28ACH	\$8,000.00		1

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FOR LIM INVOICES:

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

CROSSROADS MEDIA, LLC
Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12110081
Product	American Crossroads	Invoice Date	11/25/12
Estimate Number	694	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322540
Account Executive	Kaitie Conway	Alt Order #	WOC10031443
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WRC	NFL Reg Season Non-Local	8P-1130P								
				10/29/12 to 11/04/12	1x	----- 1					
	WRC			Su	11/04/12	:30	9:54 PM	USPRTV28ACH	\$20,000.00		1
28	WRC	11-1135p M-SU L NEWS	11P-1135P								
				10/30/12 to 11/05/12	6x	111111-					
	WRC			Tu	10/30/12	:00			\$3,000.00	See MG 24.6,24.7,24.8,24.9,24.10,24	1
				PREEMPT							
	WRC			W	10/31/12	:00			\$3,000.00	See MG 24.6,24.7,24.8,24.9,24.10,24	2
				PREEMPT							
	WRC			Th	11/01/12	:00			\$3,000.00	See MG 24.6,24.7,24.8,24.9,24.10,24	3
				PREEMPT							
	WRC			F	11/02/12	:00			\$3,000.00	See MG 24.6,24.7,24.8,24.9,24.10,24	4
				PREEMPT							
	WRC			Sa	11/03/12	:00			\$3,000.00	See MG 24.6,24.7,24.8,24.9,24.10,24	5
				PREEMPT							
	WRC			M	11/05/12	:00			\$3,000.00	See MG 24.6,24.7,24.8,24.9,24.10,24	6
				PREEMPT							
29	WRC	1130P-1205A NEWS (NFL)	1130P-1205a								
				10/29/12 to 11/04/12	1x	----- 1					
	WRC			Su	11/04/12	:30	12:09 AM	USPRTV28ACH	\$4,000.00		1
30	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
				10/30/12 to 11/05/12	5x	11111--					
	WRC			Tu	10/30/12	:00			\$1,200.00	See MG 24.6,24.7,24.8,24.9,24.10,24	1
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12110081
Product	American Crossroads	Invoice Date	11/25/12
Estimate Number	694	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322540
Account Executive	Kaitie Conway	Alt Order #	WOC10031443
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	WRC			W	10/31/12	:00			\$1,200.00	See MG 24.6,24.7,24.8,24.9,24.10,24	2
	WRC			PREEMPT							
	WRC			Th	11/01/12	:00			\$1,200.00	See MG 24.6,24.7,24.8,24.9,24.10,24	3
	WRC			PREEMPT							
	WRC			F	11/02/12	:00			\$1,200.00	See MG 24.6,24.7,24.8,24.9,24.10,24	4
	WRC			PREEMPT							
	WRC			M	11/05/12	:00			\$1,200.00	See MG 24.6,24.7,24.8,24.9,24.10,24	5
	WRC			PREEMPT							
31	WRC	1237-137a Fallon	1237-137a								
	WRC			10/30/12 to 11/05/12	1x	1- - - - -					
	WRC			M	11/05/12	:30	1:53 AM	USPRTV28ACH	\$450.00		1
32	WRC	Sat. Night Live	1130P-1:02a								
	WRC			10/29/12 to 11/04/12	1x	- - - - - 1-					
	WRC			Sa	11/03/12	:30	12:52 AM	USPRTV24ACH	\$2,000.00		1
33	WRC	Access H	1235-135a								
	WRC			10/29/12 to 11/04/12	1x	- - - - - 1					
	WRC			Su	11/04/12	:30	1:09 AM	USPRTV24ACH	\$400.00		1
34	WRC	Inside the Rdskins	10-11am								
	WRC			10/29/12 to 11/04/12	1x	- - - - - 1-					
	WRC			Sa	11/03/12	:30	10:59 AM	USPRTV28ACH	\$750.00		1
35	WRC	Notre Dame	2-7p								
	WRC			10/29/12 to 11/04/12	1x	- - - - - 1-					
	WRC			Sa	11/03/12	:30	4:20 PM	USPRTV28ACH	\$2,000.00		1

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INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12110081
Product	American Crossroads	Invoice Date	11/25/12
Estimate Number	694	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
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Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **124**

<u>Gross Total</u>	\$228,500.00	
<u>Agency Commission</u>	\$34,275.00	
<u>Net Amount Due</u>	\$194,225.00	<u>Payment Terms 30 Days</u>

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